



# FORTUNA SEA PRODUCTS, INC.

sales@fortunasea.com

Tel: 626-572-4600

Fax: 626-572-4466

www.fortunasea.com

625 W. Anaheim St., Long Beach, CA 90813

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## CERTIFICATE OF COMPLIANCE - 2022

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January 1, 2022

Dear Valued Customers:

This letter is our guarantee that all seafood that Fortuna Sea Products, Inc. supplies to your company has been produced and stored in a facility which is in compliance with the United States Food and Drug Administration guidelines for Hazard Analysis Critical Control Points (HACCP) including section 123.12 special requirements for imported products. In addition, our company incorporates the Good Manufacturing Practices (GMP) and applicable Sanitation Standard Operating Procedures (SSOP).

Please keep this letter on file as the documentation you need to comply with HACCP procedures. This Certificate of Compliance will be renewed every 12 months, as HACCP is an ongoing program.

Bioterrorism Act of 2002 requires domestic and foreign facilities that manufacture, process, pack, or hold food for human or animal consumption in the United States to register with the FDA. Fortuna Sea has registered with the FDA.

Food Facilities Registration No. 14056131460

We look forward to strengthening our long-term relationship into the prosperous future. Please feel free to contact us if you have any questions.

Sincerely,

John Chiang  
President/Fortuna Sea Products, Inc.